GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Vijayawada, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of (5) Data Entry Operators and (1) Office Subordinate, for the period from 22.08.2016 to 21.09.2016 and 22.9.2016 to 21.10.2016 Sanction of expenditure of Rs. 2,42,348/- (Rupees Two Lakhs Forty Two Thousand Three Hundred and Forty Eight only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2336 **Dated: 14-11-2016**

Read the following:

1. G.O.Rt.3196, G.A(OP.II) Dept., Dated: 19.09.2014.
2. G.O.Rt.No.165, G.A(Poll.C) Dept., dated: 21.01.2015.
3. G.O.Rt.No.1208, G.A(Poll.C) Dept., dated:16.04.2015.
4. G.O.Rt.No.2342, G.A(Poll.C) Dept., dated:01.08.2015.
5. G.O.Rt.No.3425, G.A(Poll.C) Dept., dated:18.11.2015.
6. G.O.Rt.No.794, G.A(Poll.C) Dept., dated:12.04.2016.
7. G.O.Rt.No.2301, G.A(Poll.C) Dept., dated:08.11.2016.
8. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 16-17/1106, dt:27.10.16 and 16-17/1106 dt:27.10.2016).

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O R D E R:

Pursuant to the orders issued in the reference 1st to 7th read above, the services of (5) Data Entry Operators and (1) Office Subordinate sponsored by M/s. RTSS Man Power Solutions, Vijayawada previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 22.08.2016 to 21.09.2016 and 22.9.2016 to 21.10.2016. The Agency has submitted the bills for an amount of 2,42,348/- (Rupees Two Lakhs Forty Two Thousand Three Hundred and Forty Eight only) for payment of remuneration for the said period and E.P.F and E.S.I contribution of the employer, Service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. In terms of orders issued in the references read above, sanction is hereby accorded for payment of an amount of 2,42,348/- (Rupees Two Lakhs Forty Two Thousand Three Hundred and Forty Eight only) i.e.,

Sl. No	Period	Basic Pay	EPF @ 13.36 %	ESI @ 4.75%	Service Charge @3%	Service Tax Payable @14 %	Swachh Bharat Cess @0.5%	Krishi Kalyan Cess @0.5%	Total
1.	22.08.16 to 21.09.16	87,000	11,623	4,135	2,610	14,752	527	527	1,21,174/-
2.	22.09.15 to 21.10.16	87,000	11,623	4,135	2,610	14,752	527	527	1,21,174/-
	Total								RS.2,42,348/-

(Rupees Two Lakhs Forty Two Thousand Three Hundred and Forty Eight only)

to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of (5) Data Entry Operators and (1) Office Subordinate, for the period from 22.08.2016 to 21.09.2016 and 22.9.2016 to 21.10.2016 on out-sourcing basis and whose services are being utilized in Chief Minister's Office.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
M/s. RTSS Man Power Solutions, Vijayawada.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER